Schedule B: Expenditures

Acela for House		Status:	Filed
Committee Type:	State House	Statutory Due Date	5/19/2014
County:	_NA	Adjusted Due Date	
District:	25	Filed Date	5/19/2014 8:31:38 AM
Committee Code:	2150	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/24/2014	Check # N/A	Postal Service, United States 120 N 2nd Ave Winterset, IA 50273	Postage, Shipping, Delivery	\$50.00
Post Office E	Box Rental Fee For C	ne Year		
1/25/2014	Check # N/A	Postal Service, United States 120 N 2nd Ave Winterset, IA 50273	Postage, Shipping, Delivery	\$36.80
Purchased 8	0 Postage Stamps			
2/2/2014	Check # N/A	Depot, Office 3910 University Ave West Des Moines, IA 50266	Office Supplies	\$7.41
Purchased P	aper for Fund Raise	r Letter	•	
2/2/2014	Check # N/A	Max, Office 2900 University Ave West Des Moines, IA 50265	Office Supplies	\$18.26
Purchased E	nvelopes for Fund R	aiser	•	-
2/10/2014	Check # 531	Printing Company, Carter 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$187.50
Printed 500 (Campaign Hand-Out	S	•	
2/18/2014	Check # N/A	Hut, Pizza 118 E Madison St Winterset, IA 50273	Fundraiser Food	\$38.24
Purchased P	izza for Fund Raiser		•	
2/19/2014	Check # N/A	Max, Office 2900 University Ave West Des Moines, IA 50265	Office Supplies	\$75.30
Purchased Ir	Purchased Ink Cartridge, Mailing Labels, Business Cards			
2/24/2014	Check # N/A	lowa, Secretary of State Lucas Building Des Moines, IA 50319	Other Expenditure	\$71.30
Printed Voter Mailing Labe Paper List E-Mail List	rs in HD 25 for 2012 Is	Primary		
2/25/2014	Check # N/A	Postal Service, United States 120 N 2nd Ave Winterset, IA 50273	Postage, Shipping, Delivery	\$39.20
Purchased 8	0 Postage Stamps			

Schedule B: Expenditures

Sch-B

Acela for House		Status:	Filed
Committee Type:	State House	Statutory Due Date	5/19/2014
County:	_NA	Adjusted Due Date	
District:	25	Filed Date	5/19/2014 8:31:38 AM
Committee Code:	2150	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/27/2014	Check # Credit Card	Max, Office 2900 University Avenue West Des Moines, IA 50265	Office Supplies	\$12.54
Purchased E	nvelopes for Thank `	You Notes.		
3/18/2014	Check # N/A	Franklin, Ben 70 E Court Winterset, IA 50273	Campaign Merchandise	\$16.05
Campaign Material				
3/31/2014	Check # N/A	Now, Signs 8445 Hickman Rd Des Moines, IA 50322	Printing & Reproduction	\$25.44
Printing for Spiral-Bound Notebooks to be used as Campaign Material.				
4/3/2014	Check # N/A	Franklin, Ben 70 E Court Winterset, IA 50273	Campaign Merchandise	\$171.20
Purchased S	piral-Bound Noteboo	oks to use for Campaign Merchandise	·	-
4/3/2014	Check # N/A	Max, Office 2900 University Ave West Des Moines, IA 50265	Office Supplies	\$24.15
Purchased C	ard-Stock Paper to ι	use on Spiral-Bound Notebooks.		
5/2/2014	Check # N/A	Postal Service, United States 120 N 2nd Ave Winterset, IA 50273	Postage, Shipping, Delivery	\$34.00
100 -34 cent	postage stamps			

Total Amount	\$807.39
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